

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
PATE, PATRICIA KAYE) CASE NO. 04-10985
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: May 6, 2005

/s/ Stephen J. Zayler
Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
PATE, PATRICIA KAYE)	CASE NO. 04-10985
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: May 6, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 6, 2005

A. RECEIPTS	\$5,003.28
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	741.10
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$741.10
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BALANCE OF FUNDS	\$4,262.18
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-10985 BP1 Judge: BILL PARKER
Case Name: PATE, PATRICIA KAYE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/16/04 (f)
341(a) Meeting Date: 09/03/04
Claims Bar Date: 01/31/05

For Period Ending: 05/06/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE--#2 Bland Ext., Bridge City, Orange	49,170.00	12,846.84	DA	5,000.00	FA
2. HOMESTEAD 1000 FERNWOOD, BRIDGE CITY, ORANGE COUNTY	111,500.00	0.00	DA	0.00	FA
3. CASH ON HAND	25.00	0.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT BEAUMONT FEDERAL CREDIT UNION CHECKING ACCT.	50.00	50.00	DA	0.00	FA
5. HOUSEHOLD GOODS	5,545.00	0.00	DA	0.00	FA
6. BOOKS & PICTURES	760.00	0.00		0.00	FA
7. WEARING APPAREL	600.00	0.00		0.00	FA
8. FURS & JEWELRY	600.00	0.00		0.00	FA
9. 2-MUTUAL OF NEW YORK NO CASE VALUE LIFE INSURANCE	Unknown	0.00		0.00	FA
10. 2000 FORD MUSTANG	9,000.00	0.00	DA	0.00	FA
11. 2002 DODGE DURANGO	18,000.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		3.28	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 195,250.00	\$ 12,896.84	\$ 5,003.28	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/06 Current Projected Date of Final Report (TFR): 12/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-10985 BP1
Case Name: PATE, PATRICIA KAYE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3376 Money Market - Interest Bearing

Taxpayer ID No: *****7039
For Period Ending: 05/06/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/21/05	1	LINDSAY & MORGAN	SALE OF REAL ESTATE	1121-000	5,000.00		5,000.00
01/31/05	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.10		5,000.10
02/28/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.96		5,001.06
03/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.06		5,002.12
04/25/05	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 4/25/05			741.10	4,261.02
			Fees 675.00	3110-000			4,261.02
			Expenses 66.10	3120-000			4,261.02
04/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.00		4,262.02
05/06/05	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.16		4,262.18
05/06/05		Transfer to Acct #*****7026	Final Posting Transfer	9999-000		4,262.18	0.00

COLUMN TOTALS	5,003.28	5,003.28	0.00
Less: Bank Transfers/CD's	0.00	4,262.18	
Subtotal	5,003.28	741.10	
Less: Payments to Debtors		0.00	
Net	5,003.28	741.10	

Page Subtotals 5,003.28 5,003.28

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-10985 BP1
Case Name: PATE, PATRICIA KAYE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7026 Checking - Non Interest

Taxpayer ID No: *****7039
For Period Ending: 05/06/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/06/05		Transfer from Acct #*****3376	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,262.18		0.00 4,262.18

COLUMN TOTALS	4,262.18	0.00	4,262.18
Less: Bank Transfers/CD's	<u>4,262.18</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****3376		5,003.28	741.10	0.00
Checking - Non Interest - *****7026		0.00	0.00	4,262.18
		<u>5,003.28</u>	<u>741.10</u>	<u>4,262.18</u>
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,262.18 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$5,003.28	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$3.28	10 % of Next \$45,000	\$0.33
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$1,250.33
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (158.00 page at 0.25 cents per copy)	\$39.50
Postage	\$45.82
Telephone Charges	\$4.00
Clerical/Secretarial (8.30 at 25.00 per hour)	\$207.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$297.82
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 04-10985 BP1

Debtor: PATE, PATRICIA KAYE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$5,003.28
	\$5,003.28	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$3.28	10% of Next \$45,000	\$0.33
Less -	\$3.28	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,250.33
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,250.33

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/04/04	PHONE: Telephone Expense 1 @ 1.0000 409-833-1196	\$1.00
10/07/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/07/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/07/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/25/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/26/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/27/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/27/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/29/04	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
10/29/04	PHONE: Telephone Expense 1 @ 1.0000 409-745-4777	\$1.00
10/29/04	PHONE: Telephone Expense 1 @ 1.0000 409-882-7980	\$1.00
10/29/04	POST: Postage 2 each @ 0.3700 / each	\$0.74
11/15/04	PHONE: Telephone Expense 1 @ 1.0000 409-833-1196	\$1.00

Compensation and Expenses Worksheet

Case Number: 04-10985 BP1

Debtor: PATE, PATRICIA KAYE

11/24/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/24/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/09/04	POST: Postage 29 each @ 0.3700 / each	\$10.73
12/13/04	POST: Postage 37 each @ 0.3700 / each	\$13.69
01/17/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/17/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/21/05	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
03/10/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
03/10/05	POST: Postage 1 each @ 0.6000 / each	\$0.60
05/06/05	COPY: Photocopy/Duplication Expense 95 pages @ 0.2500 / page	\$23.75
05/06/05	POST: Postage 2 each @ 1.5200 / each	\$3.04
05/06/05	POST: Postage 12 each @ 0.3700 / each	\$4.44
05/06/05	SEC: Secretarial Expense 8.3 @ 25.0000	\$207.50
05/06/05	SUPPLY: Supplies & Stationery 4 @ 0.2500 manilla folders	\$1.00
09/22/05	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
09/22/05	POST: Postage 28 each @ 0.3700 / each	\$10.36

Expense Summary

COPY: Photocopy/Duplication Expense 158 pages @ 0.25 / page	\$39.50
PHONE: Telephone Expense 4 @ 1.00	\$4.00
POST: Postage 114 each @ 0.37 / each	\$42.18
POST: Postage 1 each @ 0.60 / each	\$0.60
POST: Postage 2 each @ 1.52 / each	\$3.04
SEC: Secretarial Expense 8.3 @ 25.00	\$207.50
SUPPLY: Supplies & Stationery 4 @ 0.25	\$1.00

TOTAL EXPENSES CALCULATED:	\$297.82
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$297.82
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,548.15
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DATED: 05/06/05

/s/ Stephen J. Zayler

Compensation and Expenses Worksheet

Case Number: 04-10985 BP1

Debtor: PATE, PATRICIA KAYE

SIGNED _____ **TRUSTEE: Stephen J. Zayler**
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

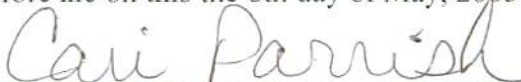
"I, Stephen J. Zayler, am the duly appointed Trustee in the Patricia Kaye Pate bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds from on homestead, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 6th day of May, 2005.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 21, 2004 - Prepare Motion to Extend Time along with proposed Order;

(RA - .50)

September 22, 2004 - File and serve Motion to Extend Time on all parties;

(RA - .40)

October 4, 2004 - Office conference with Trustee regarding file administration;

(RA - .10)

October 25, 2004 - Prepare memorandum to Trustee regarding review of additional documents provided;

(RA - .20)

October 29, 2004 - Review documents in file and preparation of memorandum to Trustee regarding particulars such as liens, exemptions, etc. on office building;

(RA - .30)

October 29, 2004 - Request Bar Date;

(RA - .20)

October 29, 2004 - File Motion to Employ Attorney and serve parties;

(RA - .20)

October 29, 2004 - File Trustee's Request to Set Bar Date;

(RA - .10)

November 16, 2004 - Prepare Memorandum to Trustee regarding possible Objection to Exemption;

(RA - .10)

December 13, 2004 - File and serve Motion to Sell Debtor's Interest in Real Property;

(RA - .30)

January 21, 2005 - Load asset, lien, and exemption information;

(CP - .60)

January 21, 2005 - Open new account, load new account information;

(CP - .20)

bankrupt.trustee.sec.cla

January 21, 2005 - Prepare W-9 Form;
(CP - .20)

January 21, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

February 14, 2005 - Reconcile Bank Statement;
(MB - .20)

February 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .20)

March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 7, 2005 - Load Claim Information;
(CP - .60)

April 18, 2005 - Reconcile Bank Statement;
(CP - .20)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

May 6, 2005 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - 2.00)

May 2, 2005 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	5.70 hrs. @ \$25.00/per hr.	=	142.50
MILLIE REEVES	-	0.20 hrs. @ \$25.00/per hr.	=	5.00
REBECCA ALLEN	-	2.40 hrs. @ \$25.00/per hr.	=	<u>60.00</u>

TOTAL: 8.30 hrs. @ \$25.00/per hr. = \$ 207.50

ITEMIZATION OF TRUSTEE TIME

July 23, 2004 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

July 23, 2004 - Receipt of Notice of Appointment;

(SJZ - .10)

July 23, 2004 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

July 29, 2004 - Receive and review Notice of Appearance filed by DaimlerChrysler Services North America;

(SJZ - .10)

July 29, 2004 - Receive and review Notice of Appearance filed by Beaumont Area Educators Federal Credit Union;

(SJZ - .10)

August 11, 2004 - Receive and review 2 Reaffirmation Agreement between Debtor and DaimlerChrysler;

(SJZ - .10)

September 2, 2004 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

September 2, 2004 - Prepare sign-in sheet;

(SJZ - .10)

September 3, 2004 - Conduct 341a meeting;

(SJZ - .30)

September 22, 2004 - Review and execute Motion to Extend Time;

(SJZ - .10)

October 4, 2004 - Telephone conference returned to Mike Lindsay - left message;

(SJZ - .10)

October 5, 2004 - Telephone conference with Mike Lindsay regarding Motion to Extend Deadlines;

(SJZ - .10)

October 7, 2004 - Organize file;

(SJZ - .10)

October 7, 2004 - Access Pacer for status of Motion to Extend Time;

(SJZ - .10)

October 7, 2004 - Prepare letter to Mike Lindsay requesting information as to why property in debtors name also requested additional information;

(SJZ - .30)

October 25, 2004 - Communicate with Trustee regarding status of administration;

(SJZ - .10)

October 25, 2004 - Prepare letter to Mike Lindsay requesting still additional information;

(SJZ - .30)

October 25, 2004 - Review tax returns for past 3 years and bank statement of P.C.;

(SJZ - .70)

October 26, 2004 - communicate with Trustee regarding status;

(SJZ - .10)

October 26, 2004 - Prepare letter to Mike Lindsay requesting information on various transactions;

(SJZ - .30)

October 28, 2004 - Telephone conference with Mike Lindsay regarding title to building in debtor's name;

(SJZ - .10)

October 28, 2004 - Conference with Trustee regarding building in debtor's name;

(SJZ - .10)

October 29, 2004 - Telephone conference with Orange County regarding delinquent taxes on office building;

(SJZ - .10)

October 29, 2004 - Review and execute Motion to Employ SJZ as Attorney;

(SJZ - .10)

October 29, 2004 - Review and execute Request Bar Date;

(SJZ - .10)

October 29, 2004 - Online research access pacer as to Notice of Appearances and check bar date;

(SJZ - .10)

November 3, 2004 - Receive and review Order Setting Bar Date;

(SJZ - .10)

November 12, 2004 - Receive and review Order to Employ Attorney for Trustee;

(SJZ - .10)

November 15, 2004 - Telephone conference with Mike Lindsay regarding excess value of building and offer from Debtor;

(SJZ - .20)

November 16, 2004 - Conference with Trustee as to office building;

(SJZ - .10)

November 24, 2004 - Prepare letter to Mike Lindsay accepting offer and requesting amendment of Schedule C;

(SJZ - .30)

December 13, 2004 - Receive and review Debtor's Amended Schedule C;

(SJZ - .10)

December 13, 2004 - Review and execute Motion to Sell Debtor's Interest in real property;

(SJZ - .10)

January 21, 2005 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

January 21, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

January 26, 2005 - Review and execute Objection to Claim Number 12;
(SJZ - .10)

February 18, 2005 - Receive and review Order Disallowing Claim #12;
(SJZ - .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
(SJZ - .30)

TOTAL ITEMIZED TRUSTEE TIME: 6.10 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,250.33	1,250.33	0.00	1,250.33
B. Trustee - Expense	297.82	297.82	0.00	297.82
C. TRUSTEE ATTORNEY FEES	741.10	741.10	741.10	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$2,289.25	\$2,289.25	\$741.10	\$1,548.15

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000012	ORANGE COUNTY		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	75,417.37	75,417.37	0.00	75,417.37
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10985

Page 1

Date: May 06, 2005

Debtor Name: PATE, PATRICIA KAYE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$741.10	\$741.10	\$0.00
000012	Orange County c/o John P. Dillman P.O.Box 3064 Houston , Texas 77253	Secured		\$12,793.51	\$0.00	\$12,793.51
000001 070 UC	Chase Manhattan Bank USA, N.A. P O Box 15902 Wilmington DE 19850-5902	Unsecured		\$3,699.84	\$0.00	\$3,699.84
000002 070 UC	Bank of America NA PO Box 2278 Norfolk, VA 23501-2115	Unsecured		\$10,252.50	\$0.00	\$10,252.50
000003 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$5,052.70	\$0.00	\$5,052.70
000004 070 UC	Beaumont Area Educators FCU P O Box 751 Beaumont TX 77704	Unsecured		\$8,072.19	\$0.00	\$8,072.19
000005 070 UC	Beaumont Area Educators FCU P O Box 751 Beaumont TX 77704	Unsecured		\$5,957.73	\$0.00	\$5,957.73
000006 070 UC	ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	Unsecured		\$7,758.16	\$0.00	\$7,758.16
000007 070 UC	ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	Unsecured		\$1,514.02	\$0.00	\$1,514.02
000008 070 UC	ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	Unsecured		\$19,478.98	\$0.00	\$19,478.98

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10985

Page 2

Date: May 06, 2005

Debtor Name: PATE, PATRICIA KAYE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 UC	MBNA America Bank NA PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		\$644.76	\$0.00	\$644.76
000010 070 UC	Citibank/ Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$8,707.15	\$0.00	\$8,707.15
000011 070 UC	Citibank/ Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$4,279.34	\$0.00	\$4,279.34
Case Totals:				\$88,951.98	\$741.10	\$88,210.88

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
PATE, PATRICIA KAYE)	CASE NO. 04-10985
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$4,262.18
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,548.15
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,714.03
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$4,262.18
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

PROPOSED DISTRIBUTION

Case Number: 04-10985 BP1
Debtor Name: PATE, PATRICIA KAYE

Page 1

Date: May 6, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,262.18
	Stephen J. Zayler COMPENSATION	Admin		\$1,250.33	\$0.00	\$1,250.33	\$1,250.33	\$3,011.85
	Stephen J. Zayler EXPENSES	Admin		\$297.82	\$0.00	\$297.82	\$297.82	\$2,714.03
	STEPHEN J. ZAYLER	Admin	025	\$741.10	\$741.10	\$0.00	\$0.00	\$2,714.03
000001	Chase Manhattan Bank USA, N.A.	Unsec	070	\$3,699.84	\$0.00	\$3,699.84	\$133.15	\$2,580.88
000002	Bank of America NA	Unsec	070	\$10,252.50	\$0.00	\$10,252.50	\$368.95	\$2,211.93
000003	American Express Centurion Bank	Unsec	070	\$5,052.70	\$0.00	\$5,052.70	\$181.83	\$2,030.10
000004	Beaumont Area Educators FCU	Unsec	070	\$8,072.19	\$0.00	\$8,072.19	\$290.49	\$1,739.61
000005	Beaumont Area Educators FCU	Unsec	070	\$5,957.73	\$0.00	\$5,957.73	\$214.40	\$1,525.21
000006	ChaseManhhttnBankUSA,NA as successor in	Unsec	070	\$7,758.16	\$0.00	\$7,758.16	\$279.19	\$1,246.02
000007	ChaseManhhttnBankUSA,NA as successor in	Unsec	070	\$1,514.02	\$0.00	\$1,514.02	\$54.48	\$1,191.54
000008	ChaseManhhttnBankUSA,NA as successor in	Unsec	070	\$19,478.98	\$0.00	\$19,478.98	\$700.99	\$490.55
000009	MBNA America Bank NA	Unsec	070	\$644.76	\$0.00	\$644.76	\$23.20	\$467.35
000010	Citibank/ Choice	Unsec	070	\$8,707.15	\$0.00	\$8,707.15	\$313.34	\$154.01
000011	Citibank/ Choice	Unsec	070	\$4,279.34	\$0.00	\$4,279.34	\$154.01	\$0.00
<< Totals >>				\$77,706.62	\$741.10	\$76,965.52	\$4,262.18	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.